



## Description of Services Ordered and Certification DRAFT Form 471

### FCC Form 471

#### Application Information

**Nickname** CAT 1 Internet Service WRLDNT **Application Number** 171048613  
**Funding Year** 2017 **Category of Service** Category 1

#### Billed Entity

BIBLIOTECAS DEL MUNICIPIO DE COAMO  
CARR. PR-143 KM 50.1, BARRIO HAYALES COA  
MO PR 00769  
787-825-1150  
DALVIN.NEGRON@COAMO.PUERTORICO.PR

#### Contact Information

Rita Rodriguez  
787-825-1150  
rita.rodriguezrivera@coamo.puertorico.pr

**Billed Entity Number** 17014226  
**FCC Registration Number** 0007820079  
**Applicant Type** Library System

#### Entity Information

##### Library System - Details

BEN	Name	FSCS Code	Urban/ Rural	School District Name	School District BEN	Library System Attributes
17014226	BIBLIOTECAS DEL MUNICIPIO DE COAMO		Urban	PUERTO RICO DEPARTMENT OF EDUCATION	402303	Public Library System

#### Related Entity Information

##### Related Child Library Entity - Details

BEN	Name	FSCS Code	Locale Code	Urban/ Rural	Total Square Footage	School District Name	School District BEN	Library Attributes
17014227	CENTRO CIBERNETICO EN BARRIO HAYALES DE COAMO			Urban	700	PUERTO RICO DEPARTMENT OF EDUCATION	157779	Public Library; Main Branch

#### Discount Rate

Associated School District Full- time Enrollment	Associated School District NSLP Count	Associated School District NSLP Percentage	Library Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
308489	308127	100.0%	Urban	90%	85%	30%

## [Funding Request for FRN #1799111662](#)

**Funding Request Nickname:** Internet WRLDNT

**Service Type:** Data Transmission and/or Internet Access

### Agreement Information - Contract

<b>Contract Number</b>		<b>Account Number</b>	
<b>Establishing FCC Form 470</b>	170081038	<b>Service Provider</b>	Worldnet Telecommunications, Inc. (SPN: 143015562)
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Based on State Master Contract?</b>	No
<b>Award Date</b>	May 11, 2017	<b>Based on a multiple award schedule?</b>	No
<b>How many bids were received for this contract?</b>	3	<b>Includes Voluntary Extensions?</b>	No
<b>What is the service start date?</b>	July 01, 2017	<b>Remaining Voluntary Extensions</b>	
		<b>Total Remaining Contract Length</b>	
		<b>What is the date your contract expires for the current term of the contract?</b>	June 30, 2020

Document Name	Document Description
Coamo.pdf	contract and invoice for CAT 1 internet

### Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No

**Narrative** Upgrade Internet service. NOTE WAIVER WILL BE SUBMITTED WITH FCC. FOR 471 OUT OF WINDOW....COULD NOT COMPLETE 471 BECAUSE URBAN STATUS WAS MISSING FROM BEN

Line Item # 1799111662.001

Product and Service Details

Purpose

Function

Type of Connection

Bandwidth Speed

Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Fiber

Ethernet

Upload Speed

Download Speed

50.0 Mbps

50.0 Mbps

Connection Information

Does this include firewall services?

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?

Yes

No

Is this a direct connection to a single school, library or a NIF for Internet access?

No

Cost Calculation for FRN Line Item # 1799111662.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$3,357.00	One-time Unit Cost	\$220.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$3,357.00	One-time Eligible Unit Cost	= \$220.00
Monthly Quantity	x 1	One-time Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$3,357.00	Total Eligible One-time Costs	= \$220.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$40,284.00	Total Eligible Recurring Costs	\$40,284.00
		Total Eligible One-time Costs	+ \$220.00
		Pre-Discout Extended Eligible Line Item Cost	= \$40,504.00

Recipients of Services

BEN	Name
17014227	CENTRO CIBERNETICO EN BARRIO HAYALES DE COAMO

FRN Calculation for FRN #1799111662

Monthly Charges	
Total Monthly Recurring Charges	\$3,357.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$3,357.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$40,284.00

One-Time Charges	
Total One-Time Charges	\$220.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$220.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$40,284.00
Total Eligible Pre-Discount One-Time Charges	+ \$220.00
Total Pre-Discount Charges	= \$40,504.00
Discount Rate	90%
Funding Commitment Request	= \$36,453.60

## [Funding Request for FRN #1799111663](#)

Funding Request Nickname: VIOP

Service Type: Voice

## Agreement Information - Contract

### Contract Number

Establishing FCC Form 470 170081038

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Award Date May 11, 2017

How many bids were received for this contract? 3

What is the service start date? July 01, 2017

### Account Number

Service Provider Worldnet Telecommunications, Inc. (SPN: 143015562)

Based on State Master Contract? No

Based on a multiple award schedule? No

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? June 30, 2020

Document Name	Document Description
Coamo.pdf	contract and invoice for CAT 1 internet

## Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative V IOP Services

Line Item # 1799111663.001

Product and Service Details

Function Voice

Type of Connection Interconnected VoIP Service

Cost Calculation for FRN Line Item # 1799111663.001

Monthly Cost	
Monthly Recurring Unit Cost	\$3,357.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$3,357.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$3,357.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$40,284.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$40,284.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$40,284.00

Recipients of Services

BEN	Name
17014227	CENTRO CIBERNETICO EN BARRIO HAYALES DE COAMO



FRN Calculation for FRN #1799111663

Monthly Charges	
Total Monthly Recurring Charges	\$3,357.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$3,357.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$40,284.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$40,284.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$40,284.00
Discount Rate	30%
Funding Commitment Request	= \$12,085.20

Connectivity Questions

District/System-wide Internet Access Questions

Does your library system currently aggregate Internet access for the entire system(as opposed to buying Yes Internet access on a building-by-building basis)?

Download Speed	50.00	Download Speed Units	Mbps
Upload Speed	50.00	Upload Speed Units	Mbps

Per Entity Basis Questions

Entity Name BIBLIOTECAS DEL MUNICIPIO DE COAMO Entity Number 17014226

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
17014227	CENTRO CIBERNETICO EN BARRIO HAYALES DE COAMO	50.00	Mbps	50.00	Mbps	Fiber	Sometimes	Outdated equipment

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.